

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Health, Medical and Family Welfare Department – Sanction for an amount of Rs.17,358/- (Rupees Seventeen Thousand Three Hundred Fifty Eight Only) towards payment of Telephone charges bearing Nos. 23457817, 23455824, 23555584, 23450007, 23450600, 23452945, 24241112 & 23451737 provided to the Officers of Health, Medical and Family Welfare Department, A.P. Secretariat during the month of April, 2010 – Orders - Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 738

Dated. 27.05.2010

Read the following.

1. G.O.Ms. No.583,GA (OP.III) Dept., dated 26-10-1998.
2. From Telephone Bills, Dt. 06.05.2009

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ORDER :-

Sanction is hereby accorded for an amount of Rs.17,358/- (Rupees Seventeen Thousand Three Hundred and Fifty Eight Only) towards payment of the Telephone charges on telephone Nos. 23457817, 23455824, 23555584, 23450007, 23450600, 23452945, 24241112 & 23451737 (eight phones) provided to the Officers of Health, Medical and Family Welfare Department, A.P. Secretariat during the month of April, 2010. It is certified that the calls made on the said telephone for official use only.

2. Details of the tariff and charges of cell phone wise are given below:-

Sl. No.	Telephone No.	Officers Designation	Amount for month of April, 2010	Within ceiling or not
1	23457817	Prl. Secy. (JS) Office (Fax)	Rs.1,660.00	Within ceiling
2	23455824	Prl. Secy. (JS) Office	Rs.1,484.00	Within ceiling
3	23555584	Prl. Secy. (JS) Res.	Rs.1,693.00	Within ceiling
4	23450007	Secy. (H) Office	Rs.2,001.00	Within ceiling
5	23450600	Addl. Secy.	Rs.5,648.00	Within ceiling
6	23452945	Addl. Secy. (RK) Office.	Rs.1,517.00	Within ceiling
7	24241112	Addl. Secy. (RK) Residence	Rs.1,728.00	Within ceiling
8	23451737	F. A.	Rs.1,627.00	Within ceiling
		TOTAL :	Rs.17,358.00	

3. The amount sanctioned in para-1 above shall be debited to "2251 – Secretariat Social Service – 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 - Office expenses – 131 – utility payments.

4. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and issue a cheque for an amount of Rs.17,358/- (Rupees Seventeen Thousand Three Hundred Fifty Eight Only) in favour of A.O. (Cash), BSNL, as required.

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.RAVI KUMAR
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Accounts Officer, (Cash) BSNL, Hyderabad,
The Health, Medical & Family
Welfare (OP.Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF\SC.

//FORWARDED::BY ORDER//

SECTION OFFICER